

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAY A GALLIVAN § Case No.: 08-09048
ELIZABETH M GALLIVAN §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2008.
- 2) This case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 03/02/2010, 08/04/2010, 04/05/2011, 04/05/2011.
- 5) The case was converted on 08/18/2011.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 53,906.66
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 148,315.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 148,315.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 10,176.56
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 10,176.56

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
COOK COUNTY TREASURE	SECURED	15,000.00	14,938.85	14,938.85	14,938.85	.00
HSBC MORTGAGE SVCS I	SECURED	99,423.96	91,626.69	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	589,523.55	572,780.71	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	8,823.93	8,823.93	8,823.93	4,651.76	.00
ILLINOIS DEPT OF REV	PRIORITY	4,807.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	5,215.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	134,507.14	134,507.14	134,507.14	70,908.71	.00
INTERNAL REVENUE SER	SECURED	23,052.66	23,052.66	23,053.00	23,053.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	NA	NA	.00	.00
FDS BANK/BLOOMINGDAL	UNSECURED	463.22	397.17	397.17	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,229.41	2,288.98	2,288.98	.00	.00
PRA RECEIVABLES MANA	UNSECURED	19,889.81	19,657.98	19,657.98	.00	.00
DISCOVER FINANCIAL S	UNSECURED	8,869.90	8,509.90	8,509.90	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,129.97	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	56,930.38	56,930.38	56,930.38	.00	.00
ASHLEY FUNDING	UNSECURED	37.01	37.01	37.01	.00	.00
NORDSTROM FSB	UNSECURED	1,299.42	1,171.84	1,171.84	.00	.00
ARNSTEIN & LEHR	UNSECURED	4,637.49	5,001.75	5,001.75	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	1,783.30	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	238.05	NA	NA	.00	.00
SOUMA DIANOSTICS	UNSECURED	389.62	NA	NA	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC MORTGAGE SVCS I	SECURED		NA	2,153.58	2,153.58	.00
SELECT PORTFOLIO SER	SECURED		NA	22,432.54	22,432.54	.00
CHASE AUTO FINANCE	SECURED		NA	391.92	.00	.00
SELECT PORTFOLIO SER	OTHER		NA	NA	NA	.00
ILLINOIS DEPT OF REV	SECURED	12.73		12.73	.00	.00
ILLINOIS DEPT OF REV	UNSECURED		NA	1,129.97	1,129.97	.00
HSBC MORTGAGE SVCS I	OTHER		NA	NA	NA	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	24,586.12	24,586.12	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>37,991.85</u>	<u>37,991.85</u>	<u>.00</u>
TOTAL SECURED:	<u>62,577.97</u>	<u>62,577.97</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>143,331.07</u>	<u>75,560.47</u>	<u>.00</u>
TOTAL PRIORITY:	<u>143,331.07</u>	<u>75,560.47</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	95,124.98	.00	.00

Disbursements:

Expenses of Administration	\$ 10,176.56
Disbursements to Creditors	\$ 138,138.44

TOTAL DISBURSEMENTS: \$ 148,315.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/13/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.